

**TABULATION OF PAYMENTS
TO BE APPROVED BY ECSD # 8
BOARD OF MANAGERS**

April 12, 2016

<u>DATE</u>	<u>BOND ACC</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4/12/16	C.00071	Wendel	E Aurora Control Bldg Inv 343761 343976	\$10,574.21 \$2,053.24

*Item
(6/6)*